

ALUMILITE  
ALCOA LICENSED**Adloff & King Plating Co.**Division of Ludwig & King  
ALUMINUM FINISHERS

961 So. Fair Oaks Ave.

SYcamore 9-5127  
PYramid 1-2078Customer's  
Order No. 66593 Date 12-8-66M Hycan Mfg. Co.Address Pasadena #9

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MDSE RETD	PAID OUT
			<input checked="" type="checkbox"/>			
QUANTITY	DESCRIPTION				PRICE	AMOUNT
1	32-734410-30000 Lpt Seal				15	15
11	44-732332-20000 Bracket				20	2 20
11	44-732335-20000 Roller				20	2 20
5	32-734094-30000 Mount				40	2 00
1	32-734386-30000 Cover				15	15
10	32-733763-30000 Frame				20	2 00
3	44-737523-06000 Ring				15	45
3	44-737532-06000 Ring				15	45
6	560-732799-20000				12	72
	Connector					10 32
	Processed per prints attached.					
	ALCOA REC COMPANY					
	DEC 10 4 51 PM '66					

ALL claims and returned goods MUST be accompanied by this bill

36564

Rec'd by

INVOICE

Approved For Release 2001/09/05 : CIA-RDP81B00878R001300050133-1  
**ALL METALS PROCESSING CO.**

9 0 3   S O U T H   M A I N   S T R E E T   •   B U R B A N K   •   C A L I F O R N I A

TELEPHONES: T Hornwall 8-6343  
Victoria 9-2858

Hyeon Mfg. Company,  
2951 E. Colorado St.  
Pasadena, Calif.

TERMS: Net 10th Prox.   DATE: 12-10-56   ORDER NO: 66596   YOUR S. O.: 61404   OUR S. O.: 26035   INV. NO.: 8674

6 #560-731239 Clutch

Black Oxide

M.OL

\$2.50 ✓

560.

INVOICE

Approved For Release 2001/09/05 : CIA-RDP81B00878R001300050133-1  
**ALL METALS PROCESSING CO.**

9 0 3   S O U T H   M A I N   S T R E E T   •   B U R B A N K   •   C A L I F O R N I A

TELEPHONES: T Hornwall 8-6343  
Victoria 9-2858

Hyeon Mfg. Company,  
2961 E. Colorado St.  
Pasadena, Calif.

TERMS: Net 10th Prox.

DATE: 12-10-56

ORDER NO: 66596

YOUR S. O.: 61406

OUR S. O.: 26037

INV. NO.: 8676

3 #560-731252 Cam Brake

Black Oxide

M.O.

\$2.50

560

DEC 15 1 02 PM '56

RICHMOND 9-9401

# American Metaseal Corporation of Southern California

No. 14797

1400 EAST WASHINGTON BOULEVARD  
LOS ANGELES 21, CALIFORNIASPECIALISTS IN  
THE APPLICATION OF PLASTICS TO METALSMANUFACTURERS OF  
IMPREGNATION MATERIALS AND EQUIPMENT

YOUR PURCHASE ORDER NO.	YOUR P.O. DATE	YOUR SHIPPER NO.	OUR TR. DATE	OUR INVOICE DATE	TERMS Net 10 Days Min. Charge \$5.00
66600		61117	12/5/56	12/13/56	

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HYCON MFG. COMPANY  
2961 EAST COLORADO ST.  
PASADENA, CALIF.

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PARTIAL SHIPMENTS		QUANTITY ON ORDER	QUANTITY THIS SHIPMENT	DESCRIPTION	UNIT PRICE		TOTAL PRICE
PREVIOUS SHIPMENTS	BALANCE ON HAND						
		1	1	560-73010-14012-6-1-34-01-03 COVER ASSEMBLY - SER. #3 - REFINISH  FOR RESALE OUR SHIPPER 6633  HYCON MFG COMPANY DEC 13 3 15 PM '56	75.00		75.00 ✓

PROCESSING PERFORMED ON THIS ORDER IS IN CONFORMANCE WITH EXISTING ARMY-NAVY SPECIFICATIONS.  
PROOF OF SAME IS IN OUR FILES SUBJECT TO EXAMINATION.

"We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. We also warrant that the articles ordered were produced in compliance with any and all applicable provisions of the Walsh-Healy Public Contracts Act, the Eight Hour Law and the Davis-Bacon Act."

BARCO INC. - OAKLAND 66974

ORIGINAL INVOICE



PRECISI

HEAT TREATING - LIQUID &amp; PACK CARBURIZING - ANNEALING - TOOL HARDENING - ROCKWELL

Approved For Release 2001/09/05 : CIA-RDP81B00878R001300050133-1

DUP. INVOICE

*Stutts Steel Treating Co.*

2885 Sierra Grande Street

Pasadena 8, California

SYcamore 6-4391—RYan 1-8523

N<sup>o</sup> 40527

SOLD TO

Hycon Mfg. Co.

DATE OF ORDER 12/14/56

YOUR ORDER NO. 66612

DATE OF INVOICE  
TERMS NET—10TH PROX

1% ON PAST DUE ACCOUNTS

ITEM	QUANTITY	DESCRIPTION	WEIGHT	PRICE	AMOUNT
	28	560-737545 shaft cam shutter		ea .25	7.00
	1	H.T. per b/p Note #1 b/p 560			

Approved For Release 2001/09/05 : CIA-RDP81B00878R001300050133-1

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof. Subject to conditions shown on back of this form.

Approved For Release 2001/09/05 : CIA-RDP81B00878R001300050133-1

**YOUR WORK IS ACCEPTED SUBJECT TO THE FOLLOWING CONDITIONS**

1. No claim for shortage in weight or count will be allowed unless presented within five working days after our delivery of material to the customer.

2. Failure by a customer to state in writing plainly and correctly the kind of material (i.e., make and grade of steel to be heat treated) shall cause an extra charge to be made to cover any additional expense incurred as a result thereof.

3. It is generally recognized that, even after employing all the science known to us and capable men with years of training, there still remain hazards in heat treating. Therefore, in the absence of a written agreement expressly providing otherwise and specifying a high charge for our services your work is accepted subject to the following additional terms and conditions.

(a) The customer assumes all risk for damages resulting from heat treatments.

(b) No warranty expressed or implied is assumed by us.

(c) If no instructions are issued regarding area to make hardness tests, we will assume no responsibility for parts damaged from making such tests.

(d) In any event and whether or not warranty is assumed by us in writing, our liability for damages shall not exceed the amount of our charges for the work done on any material regardless of cause.

4. No agent or representative is authorized to alter these conditions except by a written agreement.

5. Any promises or commitments in relation to quotations or orders are hereby made subject to any acts or demands of the Federal, State and Local governments, and to strikes, fires, accidents, railway freight embargoes, car shortages, labor shortages and all other causes beyond our control, and we assume no liability for damages resulting from delay or failure in deliveries resulting from any of said causes.

6. Customer agrees to pay all costs arising in the collection of this account.

STUTTS STEEL TREATING CO.

HYCON MFG. COMPANY

DEC 26 12 26 PM '56

Approved For Release 2001/09/05 : CIA-RDP81B00878R001300050133-1

Approved For Release 2001/09/05 : CIA-RDP81B00878R001300050133-1

## HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381  
2961 E. COLORADO STREET • PASADENA 8, CALIFORNIA

January 3, 1957

Debit Memo 3296

SOLD TO

Stutts Steel Treating Co.  
2885 Sierra Grande Street  
Pasadena 8, California

JOB ADDRESS

INVOICE 40527

DATE 12-14-56

~~YOUR~~ <sup>Our</sup> ORDER No. 66612

TERMS:

JOB No.

28 737545 Shaft Cam Clutch

\$ 7.00

The above items were returned as per our reject slip # A 1350  
dated 12-22-56, shipping memo 61659 dated 12-22-56.

560



PRECISION HEAT TREATING - LIQUID & PACK CARBURIZING - ANNEALING - TOOL HARDENING - ROCKWELL INSPECTION



*Stutts Steel Treating Co.*

2885 Sierra Grande Street  
Pasadena 8, California  
SYcamore 6-4391—RYan 1-8523

INVOICE 11/29

Nº 39885

SOLD TO

Hycon Mfg. Co.

DATE OF ORDER 11/23/56

YOUR ORDER NO. 66572

DATE OF INVOICE

TERMS NET-10TH PROX

1% ON PAST DUE ACCOUNTS

ITEM	QUANTITY	DESCRIPTION	WEIGHT	PRICE	AMOUNT
	6	560-731239-07000-4-1-34-03 cam clutch		Job	3.50
	1	case harden .010- R.C. 40-50 b/p			

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof. Subject to conditions shown on back of this form.

Approved For Release 2001/09/05 : CIA-RDP81B00878R001300050133-1

## HYCON MFG. COMPANY

2961 East Colorado Street  
Pasadena 8, California

## TRAVEL EXPENSE REPORT

STATINTL

Name [REDACTED] Date **11-23-56** 19\_\_

Department **425** Period from **11-14-56** A.M. to **11-17-56** A.M.  
Date Time Date Time

Purpose of Trip **Company Business**

Date	Receipt No.	Detail of Expenditure	Miscellaneous (Explain)	Transportation (Fares, Mileage Gas, Oil, etc.)	Meals Amount	Lodging	Total
11-14		UAL Ticket #164-201361 Company Furnished					5.00
11-14		Limousine to Airport		5.00			5.00
11-14		Meals			6.00		6.00
11-14	48494C	Lodging				5.50	5.50
11-15		Taxi Fares		3.50			3.50
11-15		Meals			7.00		7.00
11-15	48494C	Lodging				5.50	5.50
11-16		Taxi Fares		3.50			3.50
11-16		Meals			7.00		7.00
11-16	48494C	Lodging				5.50	5.50
11-17		Taxi Fares		5.00			5.00
11-17		Meals			7.00		7.00
Receipts on file at Plant #9							
TOTALS				17.00	27.00	16.50	60.50
GRAND TOTAL							60.50

I certify that all statements above are true and that all expenses shown were actually incurred and paid for the purpose stated.

STATINTL

Advance: Date \_\_\_\_\_ Amount \_\_\_\_\_

Refund	<input type="checkbox"/>
Balance Due	<input type="checkbox"/>

Paid by Check/Voucher No. \_\_\_\_\_ Date \_\_\_\_\_

Case 2001/09/05:6014-BDP-80-B07078-R-01300950133-1

Account to be charged

Checked

# HYCON MFG. COMPANY

2961 East Colorado Street  
Pasadena 8, California

## TRAVEL EXPENSE REPORT

STATINTL

Name [REDACTED] Date **12-21-56** 19\_\_  
Department **425** Period from **12-12-56** A.M. to **12-15-56** A.M.  
Date Time Date Time  
Purpose of Trip **Company Business**

Date	Receipt No.	Detail of Expenditure	Miscellaneous (Explain)	Transportation (Fares, Mileage Gas, Oil, etc.)	Meals Amount	Lodging	Total
12-12		Meals			6.25		6.25
12-12		Taxi Fare		6.00			6.00
12-13		Meals			7.00		7.00
12-13		Taxi Fare		3.25			3.25
12-14		Meals			7.00		7.00
12-14		Taxi Fare		3.25			3.25
12-15		Meals			7.00		7.00
12-15		Taxi Fare		6.25			6.25
12-12 thru 12-14		Lodging				27.04	27.04
TOTALS				18.75	27.25	27.04	73.04
GRAND TOTAL							73.04 ✓

I certify that all statements above are true and that all expenses shown were actually incurred and paid for the purpose stated.

ILLEGIB

Advance: Date \_\_\_\_\_ Amount \_\_\_\_\_

Refund ☐  
Balance Due ☐

Paid by Check/Voucher No. \_\_\_\_\_ Date \_\_\_\_\_

2001/09/05 561-000000-97800-001-19502

Account to be charged

Checked

# HYCON MFG. COMPANY

2961 East Colorado Street  
 Pasadena 8, California

## TRAVEL EXPENSE REPORT

STATINTL

Name [REDACTED] Date 12/14 1956  
 Department 425 Period from 12/5/56 A.M. to 12/19/56 A.M.  
 Date Time Date Time  
 Purpose of Trip Company Business

Date	Receipt No.	Detail of Expenditure	Miscellaneous (Explain)	Transportation (Fares, Mileage Gas, Oil, etc.)	Meals Amount	Lodging	Total
<u>December</u>	<u>1</u>	<u>United Air Lines Ticket V 163</u>	<u>22.55</u>	<u>72 Purchased by Co</u>			
<u>5</u>		<u>Transportation</u>		<u>4.35</u>			
<u>5</u>		<u>Dinner</u>			<u>2.50</u>		
<u>5</u>	<u>2</u>	<u>Hotel</u>				<u>7.35</u>	
<u>6</u>		<u>Breakfast</u>			<u>1.15</u>		
<u>6</u>		<u>Tolls</u>	<u>.40</u>				
<u>6</u>		<u>Dinner Conference 1 guest</u>			<u>10.62</u>		
<u>6</u>	<u>3</u>	<u>Motel</u>				<u>8.00</u>	
<u>7</u>		<u>Breakfast</u>			<u>1.00</u>		
<u>7</u>		<u>Luncheon Conference 3 guests</u>			<u>8.25</u>		
<u>7</u>		<u>Tolls</u>	<u>.55</u>				
<u>7</u>	<u>4</u>	<u>Car Rental</u>		<u>34.52</u>			
<u>7</u>		<u>Dinner</u>			<u>2.75</u>		
<u>10</u>		<u>Taxi</u>		<u>3.00</u>			
<u>13</u>		<u>Luncheon Conference 4 guests</u>			<u>8.50</u>		
<u>Receipts on file - Plant #9</u>							
<b>TOTALS</b>			<u>.95</u>	<u>41.87</u>	<u>34.77</u>	<u>15.35</u>	<u>\$ 92.94</u>
<b>GRAND TOTAL</b>							<u>\$ 92.94</u>

*10.62  
 8.25  
 8.50  
 27.37  
 conference expenses*

I certify that all statements above are true and that all expenses shown were actually incurred and paid for the purpose stated.

STATINTL

Advance: Date 12/3/56 Amount \$ 150.00  
 Refund ☒ of \$ 67.06  
 Balance Due ☐

Paid by Check/Voucher No. 560-000000-0000-0-0-13-03 Date 12/19/56  
 Release 2001/09/05 : CIA-RDP81B00878R001300050133-1

Account to be charged

Checked

Approved For Release 2001/09/05 : CIA-RDP81B00878R001300050133-1

2961 East Colorado Street  
Pasadena 8, California

MILEAGE VOUCHER

STATINTL

Name [REDACTED] Date 11/30 1956  
Period from 11/1/56 to 11/30/56 Department 425  
Automobile Make Ford License No. JZD151 State Calif.

Date	From (Town or Company)	To (Town or Company)	Purpose of Trip	Speedometer Reading END of Trip	Speedometer Reading START of Trip	Total Miles	Amount Due at 8c per Mi.
<u>NOV.</u>							
8	Plant 5 to Plant 9 & return					3	.24
9	Conference at N.D.S.		Company Business	51776	51679	97	7.76
12	Plant 5 to Plant 9 & return					3	.24
13	"	"				3	.24
14	"	"				3	.24
14	Conference at R.G.H.		Company Business	52088	52058	30	2.40
16	"	"				9	.72
19	"	"				6	.48
19	Conference at R.G.H.		Company Business	52496	52466	30	2.40
20	"	"				3	.24
23	"	"				6	.48
26	"	"				3	.24
27	"	"				6	.48
28	Conference at R.G.H.		Company Business	53461	53431	30	2.40
28	"	"				6	.48
29	"	"				3	.24
30	"	"				6	.48
						14.96*	

For the use of private automobile 8c per mile will be allowed. Mileage must be shown.  
Minimum mileage between points as shown on road maps will be allowed. The mileage  
allowance covers all automobile expense including parking, tolls, gasoline, oil, and use.

TOTALS

247

\$ 19.76

I certify all statements made are true and that all travel  
shown was on official business.

STATINTL

Payment Received

① 560-000000-97000-0-0-03-03

Account to be charged

Checked

Approved For Release 2001/09/05 : CIA-RDP81B00878R001300050133-1

Approved

Signed

# HYCON MFG. COMPANY

2961 East Colorado Street  
Pasadena 8, California

STATINTL

## TRAVEL EXPENSE REPORT

Name [REDACTED] Date **11-26-56** 19\_\_  
Department **425** Period from **18 Oct. 1956** A.M. to **16 Nov. 1956** A.M.  
Date Time Date Time  
Purpose of Trip **Company Business**

Date	Receipt No.	Detail of Expenditure	Miscellaneous (Explain)	Transportation (Fares, Mileage Gas, Oil, etc.)	Meals Amount	Lodging	Total
10-17		Per Diem	9.00				9.00
10-18		Per Diem	9.00				9.00
		Chg. 560-000000-97000-0-0-13-01					
11-13		Dinner Conference for 7 (3 Hycon - 4 guests)			45.00		45.00
11-16		Luncheon Conference for 3 (1 Hycon - 2 guests)			6.60		6.60
		Chg. 32-730000-94000-0-00-00-00-4					
11-1		Breakfast Conference (1 Hycon - 2 guests)			4.25		4.25
11-1		Dinner Conference (1 Hycon - 2 guests)			9.85		9.85
		Chg. Contract 231					
TOTALS			18.00		65.70		83.70
GRAND TOTAL							83.70

I certify that all statements above are true and that all

ex [REDACTED]  
pu

Signed

STATINTL

Advance: Date \_\_\_\_\_ Amount \_\_\_\_\_

Refund ☐  
Balance Due ☐

Paid by Check/Voucher No. \_\_\_\_\_ Date \_\_\_\_\_

# HYCON MFG. COMPANY

2961 East Colorado Street  
Pasadena 8, California

## TRAVEL EXPENSE REPORT

STATINTL

Name [REDACTED] Date **11-23-56** 19\_\_

Department **425** Period from **11-14-56** A.M. to **11-17-56** A.M.  
Time P.M. to P.M.

Purpose of Trip **Company Business**

Date	Receipt No.	Detail of Expenditure	Miscellaneous (Explain)	Transportation (Fares, Mileage Gas, Oil, etc.)	Meals Amount	Lodging	Total
11-14		UAL Ticket #164 201363 Company Burnished			5.50		5.50
11-14		Meals					1.50
11-14		Taxi fare to Hotel		1.50			4.00
11-14	A16080	Hotel			7.00	4.00	7.00
11-15		Meals		5.80			5.80
11-15		Taxi Fares			7.00		7.00
11-16		Meals		1.80			1.80
11-16		Taxi Fare				16.59	16.59
11-16	48635C	Hotel			7.00		7.00
11-17		Meals		1.80			1.80
11-17		Taxi to Airport		2.50			2.50
11-17		Taxi fare to Pasadena		2.50			2.50
11-14		Limousine to Airport					
Receipts in file at Plant #9							
TOTALS				15.90	26.50	20.59	62.99 ✓
GRAND TOTAL							62.99

I certify that all statements above are true and that all expenses shown were actually incurred and paid for the purpose stated.

Advance: Date \_\_\_\_\_ Amount \_\_\_\_\_

Refund ☐  
Balance Due ☐

Paid by Check/Voucher No. \_\_\_\_\_ Date \_\_\_\_\_

10M 10-55 ISPCO B6638 001709/05 : 50A-80860B-007000-01-00-13-03-1

Account to be charged

Checked

Approved

PRECISION HEAT TREATING - LIQUID &amp; PACK CARBURIZING - ANNEALING - TOOL HARDENING - ROCKWELL INSPECTION

*Stutts Steel Treating Co.*

2885 Sierra Grande Street  
Pasadena 8, California  
SYcamore 6-4391—RYan 1-8523

INVOICE

N<sup>o</sup> 39846

SOLD TO Hycon Mfg. Co.

DATE OF ORDER 11/21/56

YOUR ORDER No. 66572

DATE OF INVOICE

TERMS NET—10TH PROX

1% ON PAST DUE ACCOUNTS

ITEM	QUANTITY	DESCRIPTION	WEIGHT	PRICE	AMOUNT
	2	32-731281-07000-8-1-34-02-03 cover top			
	5	44-731281-09000-8-1-34-02-03 cover tops	ea	2.50	17.50
		vapor blast			
	1	b/p			
	3	560-731252-07000-4-1-34-03-03 cam brake		Job	3.50
		case .015- R.C. 40-50			21.00
	1	b/p	SB		

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof. Subject to conditions shown on back of this form.



PRECISION HEAT TREATING - LIQUID & PACK CARBURIZING - ANNEALING - TOOL HARDENING - ROCKWELL INSPECTION



**Stutts Steel Treating Co.**  
2885 Sierra Grande Street  
Pasadena 8, California  
SYcamore 6-4391—RYan 1-8523

INVOICE

Nº 40457

SOLD TO

Hycan Mfg. Co.

DATE OF ORDER

12/12/56

YOUR ORDER NO.

66612

DATE OF INVOICE

TERMS: NET—10TH PROX

1% ON PAST DUE ACCOUNTS

ITEM	QUANTITY	DESCRIPTION	WEIGHT	PRICE	AMOUNT
	20	737545 shaft cam shutter	ea .25		5.00
	1	b/p			
	16	560-737545 shaft cam shutter	ea .25		4.00
					9.00

H.T. per b/p note 1  
HACON REC COMPANY

DEC 50 15 SE 64 28